## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Juvenile Probation Camp Funding** 

FY 2013 - 2014
Payment Issue Date: 11/19/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$43,910.46	\$43,910.46
CONTRA COSTA COUNTY	\$118,523.94	\$118,523.94
DEL NORTE COUNTY	\$26,586.41	\$26,586.41
EL DORADO COUNTY	\$6,449.35	\$6,449.35
FRESNO COUNTY	\$173,995.20	\$173,995.20
KERN COUNTY	\$253,994.57	\$253,994.57
KINGS COUNTY	\$17,907.23	\$17,907.23
LOS ANGELES COUNTY	\$877,282.99	\$877,282.99
MADERA COUNTY	\$29,193.60	\$29,193.60
MERCED COUNTY	\$25,763.09	\$25,763.09
MONTEREY COUNTY	\$43,636.02	\$43,636.02
ORANGE COUNTY	\$186,104.88	\$186,104.88
RIVERSIDE COUNTY	\$92,349.19	\$92,349.19
SAN BERNARDINO COUNTY	\$36,260.44	\$36,260.44
SAN DIEGO COUNTY	\$229,775.21	\$229,775.21
SAN FRANCISCO COUNTY	\$9,365.28	\$9,365.28
SAN JOAQUIN COUNTY	\$28,610.41	\$28,610.41
SAN MATEO COUNTY	\$26,826.55	\$26,826.55

	Gross Claim	Total
SANTA BARBARA COUNTY	\$53,550.18	\$53,550.18
SANTA CLARA COUNTY	\$59,313.43	\$59,313.43
SOLANO COUNTY	\$23,155.91	\$23,155.91
SONOMA COUNTY	\$16,569.34	\$16,569.34
STANISLAUS COUNTY	\$39,107.75	\$39,107.75
TRINITY COUNTY	\$3,361.89	\$3,361.89
TULARE COUNTY	\$106,379.95	\$106,379.95
VENTURA COUNTY	\$52,726.86	\$52,726.86
YUBA COUNTY	\$22,538.42	\$22,538.42
Total	\$2,603,238.55	\$2,603,238.55

Apportionment Payment Report with Financial Activities and Offset